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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: September 8, 2014

RE: **REVIEW OF CONTRACTS AND PURCHASING FILES**

Attached is the list of contracts and purchase orders recommended by the Finance Department, Purchasing Division for the Regular Session of September 8, 2014. All items on this list are included on the City Council Agenda for September 8, 2014 to be referred to the appropriate Standing Committee for review and report back to the City Council.

The comments and review of the Legislative Policy Division staff are printed in bold following the contracts.

Attachment

cc:	Janice Winfrey	City Clerk
	Mark Lockridge	Auditor General
	Palencia Mobley	Mayor's Liaison
	Boysie Jackson	Purchasing Division
	Irvin Corley	Legislative Policy Division
	Marcell Todd	Legislative Policy Division

Statistics compiled for the list of Contracts and Purchases submitted for referral on September 8, 2014.

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
General Services 3 Emergency Procurments 4 Quality of Life funded contracts	5	0	0	1
Inform.Tech.Services	3	0	3 Extensions	2
Plan. & Developmt.	1	0	0	1
Police	1	0	0	0
Transportation	1	0	0	1
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Totals 3 Emergency Procurements	11	0 Detroit-Based Business Bids	3 Extension/Amend.	5

The Honorable City Council
Contracts and Purchase Orders, Statistics
Items Submitted for Referral September 9, 2014

Page 2

This list represents expenditures totaling \$17,288,534.44¹

Included in the total costs are the following:

City General Fund	\$ 836,494.44
Grants Fund	\$ 914,520.00
Forfeiture Fund	\$ 358,900.00
Quality of Life Fund	\$ 1,378,620.00
Transportation Funds	\$ 13,800,000.00

¹ This list includes: One-time purchases; Extensions to existing contracts of 3 months; New contracts for terms from 1 year to 3 years.

To: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division

DATE: September 8, 2014

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF SEPTEMBER 9, 2014**

GENERAL SERVICES

2896489 100% City Funding – To Provide Parts, Service and Repair for Ford Vehicles/Trucks – Contractor: Jorgensen Ford, Location: 8333 Michigan Avenue, Detroit 48210 – Contract Period: August 1, 2014 through July 31, 2017 – Contract Amount: \$836,494.44/3 yrs.

Costs budgeted to General Fund, Acct. 1000-470100-006004-622100-12153-0-A4510, Appropriation for Fleet Management includes available funding of \$12,676,845 as of September 5, 2014.

5 Bids solicited, 4 Bids received on Open Market to provide parts and services to repair Ford vehicles. The recommendation is for approval of the Lowest Bid received from Jorgensen Ford.

This award is based on bids solicited for 2 requisitions. Requisition 48371 concerned repair services for Ford vehicles used in various departments. Low Bid from Jorgensen bid costs of \$67.50 per hour for services and 32% discount on parts for an estimated \$103,836.48 per year.

Other bids received include: Suburban ford for \$113,765.14; Bob Maxey Ford for \$128,685/01; and All Type Truck for \$130,407.95.

The second Requisition, No. 48686 was for parts and repair services for Ford Vehicles used by the Police Department, bid indicates 5,000 vehicles. Low Bid from Jorgensen included an hourly rate of \$35, 25% discount on parts and towing fee of \$225, for an annual total estimated at \$175,000.

Other Bids received include: Jefferson Chevrolet for \$160,000; James Martin Chevrolet for \$257,500; and Suburban Ford for \$350,000.

Contract checklist, dated April 3, 2014, indicates this contract is essential to provide the repairs and maintenance to ensure the continued operation of the vehicles.

Covenant of Equal Opportunity Affidavit signed 4-1-13;

TAXES: Good Through 7-17-15 and 1-15-15;

Hiring Policy Compliance Affidavit signed 6-17-14, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 6-17-14, indicating business established 1999, no records to disclose.

This proposed contract replaces No. 2815995, also with Jorgensen Ford, for \$103,831 in est. costs to General Services, to extend the contract 1 year. This contract was reported to the City Council June 24, 2014 and withdrawn; used primarily for Water and Sewerage.

General Services Department - *continued*

2897449 80% State, 20% City Funding – To Provide (20) Ford Trucks with Snow Blades –
Contractor: Gorno Ford, Location: 21111 Allen Road, Woodhaven, MI 48183 – Contract
Amount: \$893,100.00

This contract is for a One Time Purchase

Costs budgeted to Quality of Life Fund, Acct. 3100-350066-0-629500-13824-0-0, Cost Center for GSD Vehicle Acquisition Grants Match indicated to include \$1,650,000 (according to report emailed by Palencia Mobley on Sept. 8, 2014).

3 Bids received on Open Market for the purchase of 20 Ford Trucks with snow blades.

This recommendation is for the Lowest Bid received from Gorno Ford for \$893,100 (\$44,655 per vehicle); Vehicle is a 2015 Ford F-350, 4X4, diesel with the snow plow prep package, and 2 cubic yard stainless steel salt spreader.

The bid quoted by Gorno is also the price offered through the MiDeal contract the Dealer has with the State.

Other Bids received include Bob Maxey for \$925,866; Jorgensen Ford for \$1,163,606.

Funding is from a \$750,000 CMAQ grant from Southeastern Mich. Council of Governments and the MI Dept. of Transportation. This grant included a \$150,000 match (Quality of Life Funds) from the City, and was approved by the City Council on May 27, 2014. Grant for the procurement of 20 Trucks, the new equipment to provide improvements through: Saving fuel, Lower air emissions, Replacement of older vehicles that pollute more, Reduce need to repair and obtain parts for older vehicles.

Contract checklist, dated September 2, 2014, indicated this contract is essential for vehicles required for maintenance work.

Covenant of Equal Opportunity Affidavit signed 8-8-14;

TAXES: Good Through 8-23-15 and 1-15-15;

Hiring Policy Compliance Affidavit signed 8-8-14, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 8-8-14, indicating business established 1939, no records to disclose.

INFORMATION TECHNOLOGY SERVICES

2821494 100% City Funding – To Provide Computer Programming, Coding and Analysis –
Contractor: Futurenet Group, Inc., Location: 12801 Auburn Street, Detroit, MI 48223 –
Contract Period: July 1, 2014 through September 30, 2014 – Contract Amount:
\$14,071,350.00

Amendment #4 is for extension of time only.

Costs are charged to the Department/Agency fund and appropriation when services are requested and used.

This request is for approval of Amendment No. 4 to extend the contract 3 months, through September 30, 2014; No increase in the total contract cost is requested; hourly costs appear to remain the same as initially approved.

This contract is for the professional and technical personnel to provide computer programming, coding and analysis services as required for various projects of City Departments and agencies.

This contract was initially approved September 14, 2010 for a term of 2 years, through June 2012, for costs not to exceed \$3,500,000.

Contract fees range from \$44 per hour for Technical Writer or Help Desk Technician to \$94 per hour for Program Director.

Amendment 1, approved Jan. 8, 2012, increased the costs by \$2,390,000;

Amendment 2, approved July 31, 2012, extended the contract term by 1 year, through June 2013, and increased the costs by \$4,081,350;

Amendment 3, approved July 23, 2013, extended the contract term 1 year, through June 2014, and increase the costs by \$4,100,000 to a total of \$14,071,350.

Contract checklist, dated August 11, 2014, indicates this contract is essential to provide the resources for various projects that are essential to department functions.

Covenant of Equal Opportunity Affidavit initially signed 6-6-13;

TAXES: Good Through 7-18-15 and 9-30-14;

Hiring Policy Compliance Affidavit signed 8-15-14, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 8-15-14, indicating no records to disclose.

A total of 7 ITS Professional Services contracts were initially approve in 2010; In addition to the 3 contracts submitted, the other 4 contracts approved with Sigma (No. 2821495), Data Consulting Group (No. 2821499), PIE Management (No. 2821497), Universal System Technology (No. 2821504).

Information Technology Services - *continued*

2821496 100% City Funding – To Provide Computer Programming, Coding and Analysis – Contractor: Computech Corporation, Location: 30700 Telegraph Road, Suite #4555, Bingham Farms, MI 48025 – Contract Period: July 1, 2014 through September 30, 2014 – Contract Amount: \$7,223,000.00

Amendment #4 is for extension of time only.

Costs are charged to the Department/Agency fund and appropriation when services are requested and used.

This request is for approval of Amendment No. 4 to extend the contract 3 months, through September 30, 2014; No increase in the total contract cost is requested; hourly costs appear to remain the same as initially approved.

This contract is for the professional and technical personnel to provide computer programming, coding and analysis services as required for various projects of City Departments and agencies.

This contract was initially approved October 19, 2010 for a term of 2 years, through June 2012, for costs not to exceed \$2,500,000.

Contract fees range from \$25 per hour for Help Desk Technician to \$80 per hour for Program Director.

Amendment 1, approved January 18, 2012, increased the costs by \$1,300,000;

Amendment 2, approved July 31, 2012, extended the contract term by 1 year, through June 2013, and increased the costs by \$1,711,500;

Amendment 3, approved July 31, 2013, extended the contract term 1 year, through June 2014, and increase the costs by \$1,712,000 to a total of \$7,223,00.

Contract checklist, dated August 11, 2014, indicates this contract is essential to provide the resources for various projects that are essential to department functions.

Covenant of Equal Opportunity Affidavit signed 6-30-14;

TAXES: Good Through 2-24-15 and 9-30-14;

Hiring Policy Compliance Affidavit signed 6-30-14, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 8-19-14, indicating no records to disclose.

A total of 7 ITS Professional Services contracts were initially approve in 2010; In addition to the 3 contracts submitted, the other 4 contracts approved with Sigma (No. 2821495), Data Consulting Group (No. 2821499), PIE Management (No. 2821497), Universal System Technology (No. 2821504).

Information Technology Services - continued

2821501 100% City Funding – To Provide Computer Programming, Coding and Analysis – Contractor: CW Professionals, LLC, Location: One Campus Martius, Detroit, MI 48226 – Contract Period: July 1, 2013 through September 30, 2014 – Contract Amount: \$8,200,000.00 **Contract Period should indicate: July 1, 2014 through Sept. 30, 2014**

Amendment #4 is for extension of time only.

Costs are charged to the Department/Agency fund and appropriation when services are requested and used.

This request is for approval of Amendment No. 4 to extend the contract 3 months, through September 30, 2014; No increase in the total contract cost is requested; hourly costs appear to remain the same as initially approved. The contract was initially approved with Compuware Corporation; CW Professionals appears to be a new designation.

This contract is for the professional and technical personnel to provide computer programming, coding and analysis services as required for various projects of City Departments and agencies.

This contract was initially approved November 23, 2010 for a term of 2 years, through June 2012, for costs not to exceed \$6,000,000.

Contract fees range from \$48 per hour for Help Desk Technician to \$150 per hour for Program Director.

Amendment 1, approved Nov. 22, 2011, increased the costs by \$700,000;

Amendment 2, approved July 31, 2012, extended the contract term by 1 year, through June 2013, and increased the costs by \$500,000;

Amendment 3, approved Sept. 10, 2013, extended the contract term 1 year, through June 2014, and increase the costs by \$1,000,000 to a total of \$8,200,000.

Contract checklist, dated August 11, 2014, indicates this contract is essential to provide the resources for various projects that are essential to department functions.

Covenant of Equal Opportunity Affidavit signed 2-12-14;

TAXES: Good Through 3-3-15 and 1-15-15;

Hiring Policy Compliance Affidavit signed 2-6-14, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 2-12-14, indicating no records to disclose.

A total of 7 ITS Professional Services contracts were initially approve in 2010; In addition to the 3 contracts submitted, the other 4 contracts approved with Sigma (No. 2821495), Data Consulting Group (No. 2821499), PIE Management (No. 2821497), Universal System Technology (No. 2821504).

PLANNING AND DEVELOPMENT

2895160 100% Federal Funding – To Provide Public Service Homeless Activities – Contractor: Community & Home Supports, Inc., Location: 2111 Woodward Avenue, Suite 608, Detroit, MI 48201 – Contract Period: January 1, 2014 through December 31, 2015 – Contract Amount: \$200,000.00

Costs budgeted to Discretionary Grant Fund, Acct. 2002-361508-0-651118/651159/617900-13340-0-A3120, Appropriation for Emergency Solutions Grant includes available funding of \$7,770,371 as of September 5, 2014.

Funding is from the 2013-2014 Emergency Solutions Grant funding to non-profit organizations that provide outreach, emergency shelter, homeless prevention, rapid re-housing, transitional housing, and / or essential services for benefit of homeless individuals.

Project Coordinator for the Agency is Nathaniel Warshay.

This contract to assist the Agency to provide Rapid Re-Housing and Homeless Prevention programs to Detroit residents.

Rapid Re-Housing assistance to be provided to 35 individuals and families that are homeless, to obtain and maintain safe, affordable housing. Services to include: Social, Financial and Health assessments; Housing relocation; Acquisition of household and personal items; Teaching home management, parent skills, money management and communication skills; Provide access to community resources.

Homeless Prevention (Project Kaya) Program to provide assistance to 44 families that are at risk of becoming homeless, to obtain and maintain safe, affordable housing; Assist in determining most viable housing and plan of service; identify and address barriers that impact family's ability to obtain permanent housing. This can include a one-time subsidy not to exceed \$1,200 per family to settle rent or utility arrearage.

Budgeted costs for both programs include: Personnel costs for \$85,846; Copy Machine (direct client assistance) for \$400; Staff mileage for \$2,090; Bus tickets for \$440; Direct Financial Assistance to clients/families for \$111,224.

Contract checklist, dated May 5, 2014, indicates the contract is essential to provide the funding to organizations that provide services for homeless individuals as authorized through the Emergency Solutions Grant.

Covenant of Equal Opportunity signed, and received by Department 6-12-14;

TAXES: Good Through 7-29-15 and 1-15-15;

Hiring Policy Compliance Affidavit signed 2-14-14, Employment application submitted appears to comply, *HOWEVER* Agency includes a statement that MI Dept. of Social Services and US Dept. of HUD require pre-employment criminal sexual background checks due to the nature of employee services working with individuals that have disabilities or special needs, working with youth, and staff may be in homes of the clients;

Slavery Era Records Disclosure Affidavit signed 2-14-14, indicating business established 2008, no records to disclose.

POLICE

2889954 100% City Funding – To Provide Body Armor (Tactical Entry Vests) – Contractor: Michigan Police Equipment Co., Location: 6521 Lansing Road, Charlotte, MI 48813 – Contract Amount: \$358,900.00

This contract is a One Time Purchase

Costs budgeted to Drug Law Enforcement (Forfeiture) Fund, Acct. 2601-370760-0-623100-00648-0-0, Appropriation for Enhanced Drug Enforcement Program includes available funding of \$4,994,289 as of September 5, 2014.

Contract 2889954 with Michigan Police Equipment Co. for \$358,900 was submitted in the Purchasing List and Referred to the Public Health and Safety Committee on June 24, 2014; This contract was approved by the City Council on July 15, 2014, with a Waiver of Reconsideration.

City Council may wish to inquire if this is a duplicate of the contract approved July 15, 2014; Or if this is for the purchase of an additional 120 vests and 100 helmets.

This proposed contract is with Sole Bidder, as authorized by Purchasing on Aug. 29, 2014; The vendor is indicated to be the only distributor for this equipment, manufactured by Safariland, in the State of Michigan.

A team, within the Police Dept. evaluated the vests and based on the performance recommended the Safariland PROTECH brand, which is currently used.

The proposed purchase of 120 Body Armor Vests and 100 ballistic IV helmets is indicated to replace current equipment that is past the expiration date, replacement is considered urgent.

This request is for authorization to purchase: 120 Body Armor vests at \$2,750 each, provides protection to upper arms, groin, and throat; and 100 Ballistic IV Helmets at \$289 each.

Covenant of Equal Opportunity Affidavit signed 3-5-14;

TAXES: Good Through 10-26-14 and 12-30-14;

Hiring Policy Compliance Affidavit signed 3-5-14, Employment application not included, Vendor includes a statement they will waive their requirement and not inquire and/or consider criminal convictions of applicants required to fulfill the terms of this contract with the City.

Slavery Era Records Disclosure Affidavit signed 3-5-14, indicating business established 1981, no records to disclose.

TRANSPORTATION

2896279 20% State, 80% Federal Funding – To Purchase 31 Heavy Duty Diesel Transit Coaches and Capital Spare Parts – Contractor: New Flyer LLC, Location: 711 Kernaghan Avenue, Winnipeg, Manitoba MC, R2C 3T4, Canada – Contract Period: August 1, 2014 through July 30, 2015 – Contract Amount: \$13,800,000.00

Costs indicated in the Purchasing File to be budgeted to multiple accounts; A list of the accounts was not included in the Purchasing file.

This request is for approval of a contract with New Flyer for the purchase of 31 Diesel coaches and spare parts. The price per coach, including spare parts and delivery is indicated to be \$409,661.40, for a total contract price of \$12,289,841.85. This is for the purchase of the 40-foot low floor diesel model. *City Council may wish to inquire about the additional \$1,500,000 that appears to be added to this contract.*

This purchase is based on the contract, which was bid and approved by the State of Connecticut Department of Transportation with New Flyer, awarded November 17, 2009 and approved for a term of 5 years.

The FTA allows local governments to “piggyback” on existing contracts if they comply with all FTA requirements. This allows the City to take advantage of competitively bid prices, and save the cost and time of requesting and evaluating bids.

There are actually 3 Agreements to Accept assignments with the State of Connecticut Department of Transportation; It is our understanding, the number of coaches to be received was increased as additional funding was identified.

Agreement to Accept Assignments for 10 Coaches is dated April 29, 2014;

Agreement to Accept Assignments for 20 Coaches is dated June 5, 2014;

Agreement to Accept Assignments for 1 Coach is dated June 17, 2014

Contract checklist, received June 17, 2014, indicates this contract is essential to replace aging equipment and to have the number of coaches required to provide the services necessary.

Covenant of Equal Opportunity Affidavit signed 3-17-14;

TAXES: Good Through 3-13-15 and 12-30-14;

Hiring Policy Compliance Affidavit signed 3-24-14, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 3-17-14, indicating business established 1930, no records to disclose.

The following 3 contracts were submitted by the Purchasing Division on Friday, September 5, 2014.

GENERAL SERVICES

23 Bids were solicited for tree and stump removal, 5 Bids were received on Open Market. It appears that contracts are recommended with all 5 of the Vendors submitting bids. This list includes three, with two more to be submitted.

Contract work to include all labor, equipment, materials and expertise necessary to remove trees in proximity to overhead utility lines and trees that are NOT in proximity to overhead utilities, but are in the City right-of-ways. Trees to be removed vary in size from 0 to 60 inches in diameter. Specific locations and sizes of trees will be provided upon award of the contract.

Stump grinding should include grinding of all stumps to at least 8 inches below ground, backfilling with stump grindings mounded to 4 inches above grade.

All wood and chip disposal shall be the responsibility of the contractor and shall be removed from the worksite within 24 hours of the tree removal; Contractor to be responsible for all damage caused by his work, to right-of-ways, sidewalks, buildings, or other facilities; contractor responsible for restoring, replacing or repairing irrigation systems, sprinkler lines, trees, turf, or shrubs damaged by the work. Contract indicates the City has identified approximately 5,000 trees to be removed.

In addition to the quoted unit prices, Vendors may be called in to assist the Forestry Division when excessive storm damage has resulted in more work than the Division can handle. City to provide vendors with location and size of downed trees. For this removal service, vendors will receive a 10% bonus on top of the size quotation in their RFQ.

The following contracts were requested to be Emergency Purchase Orders due to the severe weather that has caused numerous trees to fall. Approval of the Emergency Procurement was authorized by Purchasing on August 27, 2014.

Emergency purchase orders recommended with:

**J-Mac Tree & Debris; Tree Man Services; All Metro Tree Service;
Dan's Tree and Landscape; and G's Tree Service**

Costs for the Tree Removal budgeted to Quality of Life Fund, Acct. 3100-350082-0-628500-13824-0-0, In information, provided by Palencia Mobley, Sept. 8, 2014, \$2,000,000 is budgeted from Quality of Life Funds for Dangerous Tree Removal; \$1,500,000 is budgeted for Dangerous Tree Removal Phase 2.

Contract Discussion continues on Following Page

General Services Department - continued

The following 3 contracts were submitted by the Purchasing Division on Friday, September 5, 2014.

2897014 100% City Funding – Notice of Emergency Procurement as Provided by Ordinance No. 15-00 – Description of Procurement: Emergency Tree Removal Service – Basis for the Emergency: Dangerous trees need to be removed. The Health, Safety and Welfare of the Citizens of Detroit are in danger – Contractor: J-Mac Tree and Debris, LLC, Location: 29193 Northwestern Hwy., Suite 651, Southfield, MI 48034 – Contract Period: August 27, 2014 through August 26, 2015 – Contract Amount: \$400,000.00/1 yr.

Costs for removal ranges from \$69 each for tree diameter of 0 to 6 inches, up to \$2,245 per tree of 55 to 60 inches in diameter for trees that are not near a utility line.

For trees near utility lines, the cost ranges from \$90 per tree of 0 to 6 inches, up to \$2,670 per tree of 55 to 60 inches.

Business Address indicated to be: 2040 Puritan Avenue, Detroit 48203

Covenant of Equal Opportunity Affidavit signed 7-24-14;

TAXES: Good Through 2-27-15 and 1-15-15;

Hiring Policy Compliance Affidavit signed 7-24-14, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit not dated, indicates business established 2003, no records to disclose.

2897312 100% City Funding – Notice of Emergency Procurement as Provided by Ordinance No. 15-00 – Description of Procurement: Emergency Tree Removal Service – Basis for the Emergency: Dangerous trees need to be removed. The Health, Safety and Welfare of the Citizens of Detroit are in danger – Contractor: Tree Man Services, Location: 38450 Nottingham Drive, Romulus, MI 48174 – Contract Period: August 27, 2014 through August 26, 2015 – Contract Amount: \$400,000.00/1 yr.

Costs for removal ranges from \$69 each for tree diameter of 0 to 6 inches, up to \$2,245 per tree of 55 to 60 inches in diameter for trees that are not near a utility line.

For trees near utility lines, the cost ranges from \$90 per tree of 0 to 6 inches, up to \$2,670 per tree of 55 to 60 inches.

Business Address indicated to be: 19200 Prevost Avenue, Detroit 48235

Covenant of Equal Opportunity Affidavit signed 7-22-14;

TAXES: Good Through 12-10-14 and 1-15-15;

Hiring Policy Compliance Affidavit signed 7-22-14, Employment application to be submitted;

Slavery Era Records Disclosure Affidavit signed 7-22-14, indicates business established 2001, no records to disclose.

General Services Department - continued

2897313 100% City Funding – Notice of Emergency Procurement as Provided by Ordinance No. 15-00 – Description of Procurement: Emergency Tree Removal Service – Basis for the Emergency: Dangerous trees need to be removed. The Health, Safety and Welfare of the Citizens of Detroit are in danger – Contractor: All Metro Tree Services, Location: 37820 Wendy Lee St., Farmington Hills, MI 48331 – Contract Period: August 27, 2014 through August 26, 2015 – Contract Amount: \$400,000.00/1 yr.

Costs for removal ranges from \$69 each for tree diameter of 0 to 6 inches, up to \$2,245 per tree of 55 to 60 inches in diameter for trees that are not near a utility line.

For trees near utility lines, the cost ranges from \$90 per tree of 0 to 6 inches, up to \$2,670 per tree of 55 to 60 inches.

Business Address indicated to be: 15740 Schaefer Avenue, Detroit 48217

Covenant of Equal Opportunity Affidavit signed 7-23-14;

TAXES: Good Through 12-16-14 and 12-30-14;

Hiring Policy Compliance Affidavit signed 7-23-14, Employment application to be submitted;

Slavery Era Records Disclosure Affidavit signed 7-23-14, indicates business established 2007, no records to disclose.

The City currently has a contract, No.. 2875112 with Energy Group, approved February 12, 2013 for a term of 3 years, through January 31, 2016. The cost approved for the 3-year term was \$90,000, based on the removal of an estimated 525 trees annually. Unit prices ranged from \$30 per tree of 0 to 6 inches in diameter, up to \$1,800 per tree of 55 to 60 inches in diameter.

City Council may wish to inquire if this contract is also still utilized.